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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13227-PMM

ARTHUR ANTHONY DELBIANCO
227 SYCAMORE COURT
WIND GAP PA 18091

Petition Filed Date: 05/04/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$850.00		03/18/2019	\$1,010.00	Automatic Pay	04/15/2019	\$1,010.00	Automatic Pay
06/13/2019	\$1,010.00	Automatic Pay	07/16/2019	\$2,020.00	Automatic Pay	08/15/2019	\$1,010.00	Automatic Pay
09/16/2019	\$1,010.00	Automatic Pay	10/16/2019	\$1,010.00		11/18/2019	\$1,010.00	
12/16/2019	\$1,010.00		01/15/2020	\$1,010.00		02/18/2020	\$1,010.00	
03/16/2020	\$1,010.00		04/15/2020	\$1,010.00		05/18/2020	\$1,010.00	
06/15/2020	\$1,010.00		07/15/2020	\$1,010.00				
Total Receipts for the Period: \$18,020.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,470.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$11,777.47	\$5,989.82	\$5,787.65
10	CITIBANK NA »» 010	Unsecured Creditors	\$1,274.29	\$648.09	\$626.20
3	DOVENMUEHLE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$3,314.89	\$3,314.89	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$100.54	\$48.86	\$51.68
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$4,066.45	\$2,068.13	\$1,998.32
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$823.12	\$418.62	\$404.50
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$7,147.13	\$3,634.90	\$3,512.23
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$7.20	\$7.20	\$0.00
5	SELECT PORTFOLIO SERVICING »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US BANK NA »» 002	Unsecured Creditors	\$15,272.94	\$7,767.55	\$7,505.39
11	J ZAC CHRISTMAN ESQ »» 011	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 17-13227-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$29,470.00	Current Monthly Payment:	\$1,010.00
Paid to Claims:	\$26,898.06	Arrearages:	\$1,010.00
Paid to Trustee:	\$2,569.69	Total Plan Base:	\$51,982.26
Funds on Hand:	\$2.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.